BILL NO. S-85-03-40

SPECIAL ORDINANCE NO. S- 52-85

AN ORDINANCE approving Civil City Purchase Orders #A-39279 and #A-39280 with Hefner Chevrolet and Bob Jackson Fort, for the Board of Aviation.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Orders #A-39279 and #A-39280, between the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Department of Purchasing and Hefner Chevrolet and Bob Jackson Ford, respectfully for:

approving the awarding of a bid with respect to the purchase of one (1) 1985 1/2 ton pickup truck and one (1) 1985 4-wheel drive police vehicle for the Board of Aviation per specifications in Reference Number 1185;

involving a total cost of Twenty-Two Thousand Three Hundred Sixty-Two and 59/100 Dollars ($22,362.59) - (Hefner Chevrolet - $8,383.63; Bob Jackson Ford - $13,978.96), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratifed, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.

DATE: 3-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Henry, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 4-9-85

Nadeyda Eckerle
~~SANDRA E. KENNEDY, CITY CLERK~~
Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-52-85

on the 9th day of April, 19 85,

ATTEST: (~~SEAL~~)

Nadeyda Eckerle
~~SANDRA E. KENNEDY, CITY CLERK~~
Chief Deputy

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of April, 19 85, at the hour of 11:20 o'clock A.M.,E.S.T.

Nadeyda Eckerle
~~SANDRA E. KENNEDY, CITY CLERK~~
Chief Deputy

Approved and signed by me this 10 day of April, 19 85, at the hour of 3 o'clock P.M.,E.S.T.

Win Moses
WIN MOSES, JR., MAYOR

BID REFERENCE NO.: 1185
(Use this number on envelopes and all related correspondence)

FOUR-WHEEL DRIVE VEHICLE
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/ Model $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. _____ $
4. Trade - In: (if any) $
5. Total Delivered Price $ 13,350.17

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 0 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

Rear window defogger not available

Center console available with high level trim only.

Stabilizer bar on front only.

Service Manuals available at a cost of
$ 21.00 each.

Options:

6.2 liter diesel engine, add	$ 1725.00
air conditioning	606.80

Wheelbase is 131.5"
Engine is 4.3 liter V6 (availability is limited)
Transmission cooler not available
Service Manuals available at a cost of
$21.00 each.
Cab marker lamps not availible.

Options:

power steering	$ 213.20
305 V8 engine	621.30
1200 # power liftgate	1043.00
air conditioning	606.80

BID REFERENCE NO.: 1185
(Use this number on envelopes and all related correspondence)

FOUR-WHEEL DRIVE VEHICLE
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/ Model Blazer K10516 $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. _____ $
4. Trade - In: (if any) $
5. Total Delivered Price each $ 11,954.84

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 75 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BID REFERENCE NO.: 1185
(Use this number on envelopes and all related correspondence)

PICK-UP TRUCK
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Helmer Chev. Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid / Model C10 pick up $ /
2. Freight Charges (if any) $ _____
3. Other Charges (please specify)
   a. _____ $ _____
   b. _____ $ _____
   c. _____ $ _____
4. Trade - In: (if any) $ _____
5. Total Delivered Price each $ 8170.43

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 60 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805 (219) 482-4228

1985 Ford Bronco 4 X 4
104.7 Inch Wheelbase
2 Door
Vinyl Seat Trim
Glove Box Light - Dome and Map Light
AM Radio
Low Mount Mirrors
Internal Wipers With Washers
Rear Window Defroster
Tinted Glass
Guages
30 Gal. Fuel Tank
Cigar Lighter
Center Console
No Clock (N/A)
Front Bumper Guards
Tilt Wheel with Speed Control
Heater and Defroster
351 cu in. (4 BBL) V-8 Engine
Super Cooling Package
Automatic Transmission with External Cooler
Semi-Floating Traction Lock Rear Axle with 3.55 Ratio
Lock Out Hubs Front
2 Speed Transfer Case with Low Range
Heavy Duty Front and Rear Springs
Heavy Duty Front and Rear Shocks
Front and Rear Stabalizer Bars
Front Steering Damper
P235 / 75R X 15XL B.S.W. Radials
Heavy Duty Rims
Power Steering
Power Brakes
Heavy Duty Alternator
Heavy Duty Battery
Color: White Blue Interior
Rustproofing

(Continued)

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805 (219) 482-4228

FORD

VOLVO

MERCEDES BENZ

PRICE PER UNIT $13,350.17

WARRANTY: 12,000 Miles or 12 Months on Adjustments
24,000 Miles or 24 Months on the Drivetrain
Extended Service Plans Are Available at Extra Cost

OPTION:		
	Diesel Engine	N/A
	Air Conditioning	$628.39

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805 (219) 482-4228

PRICE PER UNIT: $8,905.91

WARRANTY: 12,000 Miles or 12 Months on Adjustments
24,000 Miles or 24 Months on Drivetrain

OPTION:		
	302 Engine	$ 444.45
	Electric Power Lift Gate	1,043.00
	Air Conditioning	628.39

"WE SERVICE WHAT WE SELL"

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805 (219) 482-4228

1985 Ford F150 Pickup
Payload Package #3 (6100 G.V.W.)
133 Inch Wheelbase
AM Radio
Cigar Lighter
Eight Foot Bed
Chrome Yellow with Black Interior
Two Speed Wipers
Black Low Mount Swing Lock Western Mirrors
High-out-put Heater and Defroster
Heavy Duty Foam Seat
Seat Belts
Guages
300 cu. in. 4.9L 6 cyl Engine
Extra Engine Cooling
1 qt. Oil Filter and Standard Air Cleaner
12 Volt System
60 AMP Alternator
63 AMP Heavy Duty Battery
Lights and Dome Light
Heavy Duty Front and Rear Shocks
Rear Step Bumper and Argent Front Bumper (Painted)
Heavy Duty Front and Rear Springs
3400 lb. Front Axle : 3750 lb. Rear Axle
Automatic Transmission
Transmission Oil Cooler
Traction Lock Rear Axle
Rustproofing
P235/75R X 15xl Tires (5 Each)
Power Brakes
Lights and Marker
5 Hole Wheels

(Continued)

BID REFERENCE NO.: 1185
(Use this number on envelopes and all related correspondence)

PICK-UP TRUCK
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford Mercedes Volvo submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid / Model $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. _____ $
4. Trade - In: (if any) $
5. Total Delivered Price $8,905.91

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 0 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BID REFERENCE NO.: 1185
(Use this number on envelopes and all related correspondence)

PICK-UP TRUCK
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The DeHaven Chevrolet, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1.	Base Bid / Model	$ 6528.60 / CC10903 Per Unit
2.	Freight Charges (if any)	$ 525.00 Per Unit
3.	Other Charges (please specify)	
	a. Required Options Available	$ 1509.00 Per Unit
	b. _____	$ _____
	c. _____	$ _____
4.	Trade - In: (if any)	$ _____
5.	Total Delivered Price	$ 8562.60 Per Unit
	Error - Add	100.00 Per Unit
	Total Delivered Price	$8662.60 Per Unit

Discounts will be allowed as follows:

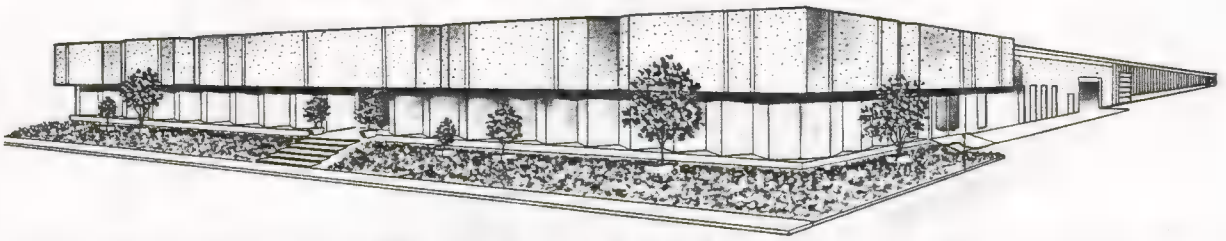
0 % if paid within 0 days

Net if paid within 0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 90 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

DeHAVEN CHEVROLET, INC.



5200 ILLINOIS ROAD • HIGHWAY 14 WEST • FORT WAYNE, INDIANA 46804 • TELEPHONE (219)432-0677

Bid 1185 Supplemental Form

Exceptions and deviations of CC10903 are as follows:

Wheelbase	131.5 Inches
Interior	Tan Vinyl
Mirrors	9" x 6.5"
Engine	4.3 L V-6
Wheel	15 x 6 5 Hole
Air Conditioning	$ 629.00 Per Unit
5.0 L V-8 Engine	$ 395.25 Per Unit
Power Liftgate 1200 Lb. Cap.	$1500.00 Per Unit
Rustproofing	$100.00 Per Unit

THERMO-GUARD LIFETIME LIMITED WARRANTY

This warranty is granted for the sole benefit of the original owner and is not assignable except as hereinafter provided
Warranty Registration Form must be forwarded to Thermo-Guard, Inc. within 30 days.

THERMO-GUARD™, INC.
3800 Inverrary Boulevard
Ft. Lauderdale, Florida 33319
(305) • 735-4700 in Florida
800-327-5120 in U.S.A.

ANTI-RUST

NEW VEHICLE LIMITED WARRANTY

I. SCOPE OF WARRANTY:

Thermo-Guard Inc. warrants to the original owner of the vehicle described on the front panel of this warranty that should rust-through occur, the damaged area will be repaired at no cost to the owner, for as long as you own your car and with no limitation on mileage.

II. EXCLUSIONS:

A. Exhaust Systems
B. Surface rust not resulting from rust-through or caused by collision, road hazard or vandalism
C. Commercial use vehicles

III. BUYERS DUTIES: IMPORTANT

A. Notify Thermo-Guard, Inc. at address above within thirty (30) days of notice of rust through damage.
B. Yearly inspection at issuing dealer or contact Thermo-Guard, Inc. for instructions. Present your Warranty Certificate and validation coupon for an annual inspection and anti-rust maintenance at NO ADDITIONAL CHARGE within thirty (30) days of purchase date anniversary. Mail validation coupon within ten (10) days of inspection CERTIFIED MAIL to Thermo-Guard, Inc. 3800 Inverrary Blvd., Ft. Lauderdale, Florida 33319.

IV. CLAIM PROCEDURE:

A. Contact issuing dealer or Thermo-Guard, Inc.
B. Authorization required before any repairs are made.

V. TRANSFER OPTION:

This Warranty is transferable to a second owner of the vehicle and shall apply for a period of five (5) years from date of original purchase. Owner required to provide proof of annual inspections and maintenance.

Transfer Procedure:

1. Payment of a transfer and validation fee of $15.00 to Thermo-Guard, Inc. 3800 Inverrary Blvd., Ft. Lauderdale, Florida 33319.
2. Enclosure of ORIGINAL WARRANTY which will be validated and reissued to second owner for balance of unexpired portion of original five (5) year period.
3. Completion of transfer application below.

IMPORTANT: TYPE OR PRINT

TRANSFEREE OWNER NAME _____ TRANSFER DATE _____

ADDRESS _____
Street City State Zip

VI. LIMITATIONS OF LIABILITY

Any implied warranties, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose are hereby expressly limited to the same duration as this express warranty. Buyer shall not recover any form of consequential or incidental damages not expressly provided for above, and all damages recoverable by Buyer are hereby limited to the costs of repair of any defects.

IMPORTANT NOTICE: This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. Some states do not allow limitations on how long an implied warranty lasts, or the limitation or exclusion of incidental or consequential damages, so the limitation or exclusion in Paragraph VI may not apply to you.

There is no other warranty, expressed or implied on Thermo-Guard™ Anti-Rust, and there is no agreement between Thermo-Guard, Inc. and Buyer except as set forth herein.

CUSTOMER COPY

Copyright 1978 by Thermo-Guard, Inc. All Rights Reserved

BID REFERENCE NO.: 1185
(Use this number on envelopes and all related correspondence)

FOUR-WHEEL DRIVE VEHICLE
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The DeHaven Chevrolet, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/ Model — $9820.94 / CK10516 Per Unit
2. Freight Charges (if any) — $ 525.00 Per Unit
3. Other Charges (please specify)
   a. Required Available Options — $1959.25 Per Unit
   b. _____ — $_____
   c. _____ — $_____
4. Trade - In: (if any) — $ N/A
5. Total Delivered Price — $12,305.19 Per Unit
   Error - Add — $ 100.00 Per Unit
   Total Delivered Price — $12,405.19 Per Unit

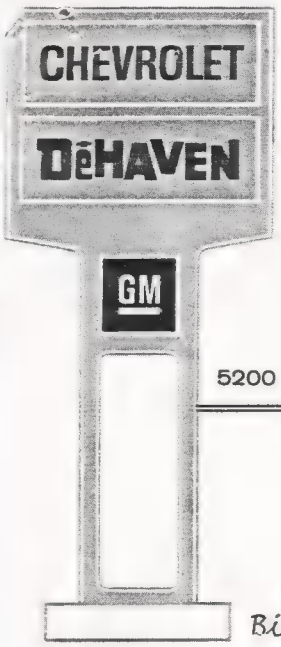
Discounts will be allowed as follows:

0 % if paid within 0 days

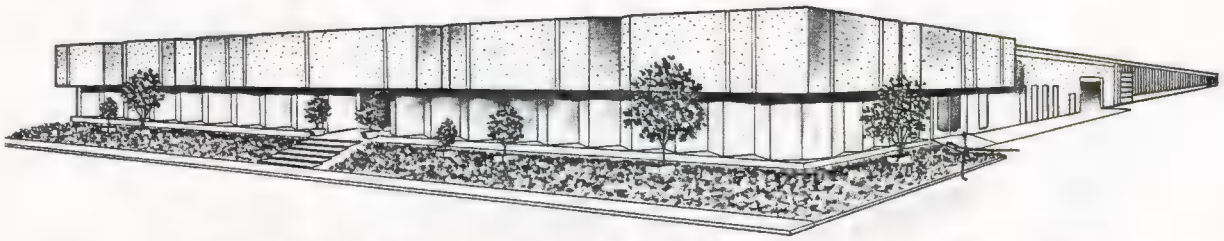
Net if paid within 0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 90 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.



DeHAVEN CHEVROLET, INC.



5200 ILLINOIS ROAD • HIGHWAY 14 WEST • FORT WAYNE, INDIANA 46804 • TELEPHONE (219)432-0677

Bid 1185 Supplemental Form

Exceptions and deviations of CK10516 are as follows:

Wheelbase	106.5 Inches
Rear Defogger	Not Available
Rear Axle	3.08
Front Axle	Hypoid Dr
Wheels	15 . 6
Alternator	Heavy Duty 66 Amp
Diesel Engine & Required Equipment	Add $1796.49 Per Unit
Air Conditioning	Add $629.00 Per Unit
Rear Stabilizer Bar, Front Steering Dampner	Not Available
Rustproofing	$100.00 Per Unit

THERMO-GUARD LIFETIME LIMITED WARRANTY

This warranty is granted for the sole benefit of the original owner and is not assignable except as hereinafter provided
Warranty Registration Form must be forwarded to Thermo-Guard, Inc. within 30 days

"THERMO-GUARD", INC.
3800 Inverrary Boulevard
Ft. Lauderdale, Florida 33319
(305) • [illegible]700 in Florida
(800) [illegible]00 in U.S.A.

ANTI-RUST

NEW VEHICLE LIMITED WARRANTY

I. SCOPE OF WARRANTY:

Thermo-Guard Inc. warrants to the original owner of the vehicle described on the front panel of this warranty that should rust-through occur, the damaged area will be repaired at no cost to the owner, for as long as you own your car and with no limitation on mileage.

II. EXCLUSIONS:

A. Exhaust Systems
B. Surface rust not resulting from rust-through or caused by collision, road hazard or vandalism
C. Commercial use vehicles

III. BUYERS DUTIES: IMPORTANT

A. Notify Thermo-Guard, Inc. at address above within thirty (30) days of notice of rust through damage.
B. Yearly inspection at issuing dealer or contact Thermo-Guard, Inc. for instructions. Present your Warranty Certificate and validation coupon for an annual inspection and anti-rust maintenance at NO ADDITIONAL CHARGE within thirty (30) days of purchase date anniversary. Mail validation coupon within ten (10) days of inspection CERTIFIED MAIL to Thermo-Guard, Inc. 3800 Inverrary Blvd., Ft. Lauderdale, Florida 33319

IV. CLAIM PROCEDURE:

A. Contact issuing dealer or Thermo-Guard, Inc.
B. Authorization required before any repairs are made

V. TRANSFER OPTION:

This Warranty is transferable to a second owner of the vehicle and shall apply for a period of five (5) years from date of original purchase. Owner required to provide proof of annual inspections and maintenance.

Transfer Procedure

1. Payment of a transfer and validation fee of $15.00 to Thermo-Guard, Inc. 3800 Inverrary Blvd., Ft. Lauderdale, Florida 33319
2. Enclosure of ORIGINAL WARRANTY which will be validated and reissued to second owner for balance of unexpired portion of original five (5) year period
3. Completion of transfer application below

IMPORTANT: TYPE OR PRINT

TRANSFEREE OWNER NAME _____ TRANSFER DATE _____

ADDRESS _____
Street City State Zip

VI. LIMITATIONS OF LIABILITY

Any implied warranties, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose are hereby expressly limited to the same duration as this express warranty. Buyer shall not recover any form of consequential or incidental damages not expressly provided for above, and all damages recoverable by Buyer are hereby limited to the costs of repair of any defects.

IMPORTANT NOTICE: This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. Some states do not allow limitations on how long an implied warranty lasts, or the limitation or exclusion of incidental or consequential damages, so the limitation or exclusion in Paragraph VI may not apply to you.

There is no other warranty, expressed or implied on Thermo-Guard " Anti-Rust, and there is no agreement between Thermo-Guard, Inc. and Buyer except as set forth herein.

CUSTOMER COPY

Copyright 1978 by Thermo-Guard, Inc. All Rights Reserved

BID # 1185 - FEBRUARY 28, 2985

	FOUR WHEEL DRIVES	PICK-UP TRUCKS
HEFNERS	$11,954.84	$8,170.43
DEHAVENS	$12,405.19	$8,662.60
BOB JACKSON FORD	$13,350.17	$8,905.91

THIS BID PACKAGE WAS PICKED UP BY ELEVEN VENDORS
BIDS RECEIVED FROM THREE

UNISET | Reynolds+Reynolds • Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39279

DATE 03/20/85
REQ. NO. 00461

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF AVIATION 840
BAER FIELD, ROOM 209
FORT WAYNE IN 46809

HEFNER CHEVROLET 1078-01
P.O. BOX 5015
FORT WAYNE IN 46805

DELIVER TO: DEPARTMENT OR DIVISION
MAINTENANCE SHOP
11414 W. PERIMETER ROAD
FORT WAYNE IN 46809

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER -20-120-OFF-C4-441

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039279 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	PMT	*001 BID REFERENCE #1185	8383.63	8383.63
		1 1985 1/2 TON CHEVY S-10 PICKUP TRUCK PER THE SPECIFICATIONS IN BID REFERENCE #1185 (INCLUDING POWER STEERING)		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO._____		
		DATE_____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	8383.63

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39280

DATE 03/20/85
REQ. NO. 00462

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF AVIATION 840
BAER FIELD, ROOM 209
FORT WAYNE IN 46809

BOB JACKSON FORD SALES 5086-01
631 HIGHWAY WEST
NEW HAVEN IN 46774

DELIVER TO: DEPARTMENT OR DIVISION
BAER FIELD CFR/
FIRE STATION
3725 AIR STREET
FORT WAYNE IN 46809

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 1-20-120-OFF-C4-441

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039280 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	PMT	*001 BID REFERENCE #1185	13978.96	13978.96
		1 1985 FOUR-WHEEL DRIVE POLICE VEHICLE FORD BRONCO		
		PER SPECIFICATIONS IN BID REF. #1185		
		SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO._____ DATE_____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	13978.96

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

BILL NO. S-85-03-40

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City Purchase Order #A-39279 and #A-39280 with Hefner Chevrolet and Bob Jackson Ford, for the Board of Aviation

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ DO PASS DO NOT PASS WITHDRAWN

YES		NO
	BEN A. EISBART CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
Samuel J. Talarico	SAMUEL J. TALARICO	
	THOMAS C. HENRY	
	JAMES S. STIER	

CONCURRED IN 4-9-85

SANDRA E. KENNEDY
CITY CLERK

6956

1-85-03-40

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of (1) 1985 1/2 ton pick up truck and (1) 1985 4-wheel drive police vehicle for the Board of Aviation per specifications in Reference no. 1185.

EFFECT OF PASSAGE: Replacement of exhisting equipment used by the Board of Aviation.

EFFECT OF NON-PASSAGE: Prolonged use of exhisting vehicles resulting in extreme expenses incurred in maintenance.

MONEY INVOLVED (Direct costs, Expenditures, Savings): Hefner Chevrolet - $8,383.63 and Bob Jackson Ford - $13,978.96.

ASSIGNED TO COMMITTEE (President):